

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

PMC MARKETING CORP
Debtor.

CASE No.: 09-02048-ESL

IN RE:

BALCELLS GALLARETA, JUAN CARLOS
Debtor.

CASE No.: 11-06637-MCF

IN RE:

IRRIGA CORP
Debtor.

CASE NO.: 12-02932-ESL

IN RE:

PABLO M RIOS ACEVEDO
JEANETTE HERNANDEZ
Debtors.

CASE No. 13-00796-ESL

IN RE:

BUILDERS HOLDING CO CORP
Debtor.

CASE No.: 16-06643-EAG

IN RE:

FIDDLER, GONZALEZ & RODRIGUEZ, P.S.C
Debtor.

CASE NO.: 17-03403-MCF

IN RE:

CATHERINE A MOLTALVO RIVERA
Debtor.

CASE NO.: 18-04334-EAG

IVAN ORTIZ RUIZ

ANA M SERRANO BAEZ
Debtor.

CASE NO.: 19-03666-MCF

IN RE:

FREDESWINDA LOPEZ DIAZ
Debtor.

CASE NO.: 19-06932-MCF

IN RE:

ORTOS DOMINGO GUTIERREZ CLON
AWILDA ORTIZ MOLINA
Debtor.

CASE NO.: 20-01792-MCF

IN RE:
ANTHONY R KITCHENS CRUZ
Debtor.

CASE NO.: 20-01902-ESL

IN RE:
CAPPCA CENTRO AYUDA PARA
PACIENTES CON ALZHEIMER INC
Debtor.

CASE NO.: 20-02435-MAG

IN RE:
JOMARIE CRUZ RUSSE
JOSE LUIS MERCADO RIVERA
Debtors.

CASE NO.: 20-03569-MAG

IN RE:
IVAN VECHIOLI CRUZ
HELEN IVIS FELICIANO BORRERO
Debtors.

CASE NO.: 22-00775-MAG

IN RE:
JUAN LUIS HERNANDEZ VAZQUEZ
SANDRA MILAGROS RIVERA MARTINEZ
Debtor.

CASE NO.: 22-01106-MCF

**CHAPTER 7 TRUSTEE'S MOTION FOR AUTHORIZATION TO PAY BLANKET BOND PREMIUM NUNC
PRO TUNC TO OCTOBER 1, 2022**

TO THE HONORABLE COURT:

Comes Now, NOREEN WISCOVITCH RENTAS, as Chapter 7 Trustee of the above cases, and moves the Court for an order authorizing the Trustee to pay from each of the above Estates, a pro-rata share of the Trustee's Blanket Bond Premium *NUNC PRO TUNC* for the period of October 1st, 2022, to October 1, 2023, and in support, states:

1. On October 7, 2022, the Trustee received an invoice from International Sureties, LTD, in the amount of \$6,862.35 for the Trustee's Portion of the Chapter 7 Trustee blanket bond premium and for the period of October 1, 2022, to October 1, 2023. See Exhibit "A". The Trustees in this District share the blanket bond, and each pays

proportionally from the amounts held in their estate bank accounts. The total Blanket Bond for this District is \$9,211,680.00 for the year 2022 to 2023.

2. The invoice must be paid in order for the Trustee to be included in the blanket bond along with the other Trustees in this District.

3. The Trustee will issue the payments from each estate directly to International Sureties, LTD, and debited the Estate Accounts in the total amount of \$6,862.35 on October 10, 2022 and mailed the same to the bonding company.

4. The amount deducted in each case is as follows:

Case Name	Case Number	Amount of premium in dollars
PMC Marketing Corporation	09-02048	2,328.16
Juan Carlos Balcells Gallareta	11-06637	15.65
Irriga Corp.	12-02932	137.50
Pablo M Rios Acevedo and Jeanette Hernandez	13-00796	10.90
Builders Holding Co Corp	16-06643	127.43
Fiddler, Gonzalez & Rodriguez PSC	17-03403	3,526.69
Catherine Anne Montalvo Rivera	18-04334	25.37
Ivan Ortiz Ruiz and Ana M Serrano Baez	19-03666	7.07
Fredeswinda Lopez Diaz	19-06932	45.12
Orto Domingo Gutierrez Colon and Awilda Ortiz Molina	20-01792	16.73
Anthony R Kitchens Cruz	20-01902	582.19
CAPPCA Centro Ayuda para Pacientes con Alzheimer	20-02435	10.49
Jomarie Cruz Russe and Jose Luis Mercado Rivera	20-03569	6.09
Ivan Vechioli Cruz and Helen Ivis Feliciano Borrero	22-00775	14.10
Juan Luis Hernandez Vazquez and Sandra Milagros Rivera Martinez	22-01106	8.86

WHEREFORE, Noreen Wiscovitch-Rentas, Chapter 7 Trustee, respectfully requests the Court to enter an order allowing the Trustee to pay the blanket bond for the period of October 1st, 2022, to

October 1st, 2023, *NUNC PRO TUNC* in the total amount of \$6,862.35 as requested in this Motion, by making individual check payments from the individual Estates as shown above and for any further relief this Court deems just and proper under the circumstances.

I HEREBY CERTIFIED that on the date shown below a copy of the forgoing has been sent by CM/ECF system to all parties therein subscribed.

Respectfully submitted, this 10th day of October 2022.

/s Noreen Wiscovitch-Rentas
NOREEN WISCOVITCH RENTAS
CHAPTER 7 TRUSTEE
PO Box 364363
San Juan, PR 00936
Tel. 787-946-0132
noreen@nwr-law.com

INTERNATIONAL SURETIES, LTD.
SUITE 420
701 POYDRAS ST.
NEW ORLEANS, LA 70139
504-581-6404 Fax 504-581-1876
October 7, 2022

NOREEN WISCOVITCH-RENTAS
P. O. BOX 20438
WEST PALM BEACH, FL 33416

PHONE - 561-655-6909
FAX - - -
eMAIL - noreen@nwr-law.c

INVOICE

Blanket Bond amount is \$ 9,211,680

CHAPTER 7 BLANKET BOND PUERTO RICO - REGION 21

LIBERTY MUTUAL INSURANCE COMPANY

Bond # 016052125

TERM: 10/01/22 to 10/01/23

Your Funds on Deposit UNKNOWN

PREVIOUS BALANCE DUE	\$ 0.00
PREMIUM DUE	\$ 6,862.35
TOTAL DUE	\$ 6,862.35

PAYMENT IS DUE UPON RECEIPT

MAIL CHECK PAYABLE TO INTERNATIONAL SURETIES, LTD. TO THE ADDRESS ABOVE

PLEASE WRITE YOUR BOND NUMBER IN THE CHECK MEMO

YOU MAY ALSO REMIT PAYMENT VIA WIRE TRANSFER TO:

WHITNEY BANK
228 ST. CHARLES AVENUE
NEW ORLEANS, LA 70130

ACCOUNT # 1000-900-1944
ABA # 065000171
TAX ID: 72-0708724